



# Campaign Finance Report

az1stbethprice  
Committee #: 201000242

Treasurer: clapp, lillian  
2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85222  
Phone: (520) 836-7271  
Email: priceb@cgmailbox.com  
Candidate Name: PRICE, BETH nm, Dr.  
Office Sought: Superintendent of Public Instruction

## Amended 2010 January 31st Report

Election Cycle: 2009-2010  
Date Filed: June 30, 2010  
Reporting Period: November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$425.00
Total Cash Disbursements this Reporting Period:	\$336.51
Cash Balance at End of Reporting Period:	\$88.49

Report ID: 54286

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$425.00	\$0.00	\$425.00	\$425.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$425.00	\$0.00	\$425.00	\$425.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$336.51	\$0.00	\$336.51	\$336.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$336.51	\$0.00	\$336.51	\$336.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$336.51			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PRICE, BETH	09/23/2009	\$50.00	\$425.00
<b>Address:</b>	2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	PRICE, BETH	09/23/2009	\$(25.00)	\$425.00
<b>Address:</b>	2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	09/23/2009			
<b>Original Amount:</b>	\$50.00			
<b>Name:</b>	PRICE, BETH	10/09/2009	\$300.00	\$425.00
<b>Address:</b>	2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	PRICE, BETH	12/01/2009	\$100.00	\$425.00
<b>Address:</b>	2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Retired, Retired			
Total of Personal and Family Contributions			\$450.00	
Total of Refunds Given			(\$25.00)	
Net Total of Personal and Family Contributions			\$425.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Intl. Minute Express	10/07/2009	\$2.20	\$2.20
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Printing			
<b>Name:</b>	PRINT AND PACK	10/21/2009	\$80.44	\$201.44
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Printing			
<b>Name:</b>	PRINT AND PACK	10/21/2009	\$121.00	\$201.44
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	PRINT AND PACK	10/28/2009	\$72.83	\$114.97
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Copyiing			
<b>Name:</b>	Bank of America	11/11/2009	\$8.95	\$17.90
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Maintenance Fee			
<b>Name:</b>	PRINT AND PACK	12/01/2009	\$42.14	\$114.97
<b>Address:</b>	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Printing			
<b>Name:</b>	Bank of America	12/18/2009	\$8.95	\$17.90
<b>Address:</b>	Florence Boulevard, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Maintenance Fee			
Total of Operating Expenses			\$336.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$336.51	

